must slip/be sessemble L. Nov. (8

Work Order ID 126378 126378* Page 1 November-06-14 6:59:04 AM D3537-9 **Item ID:** Accept *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Wearpad *20* **Start Qty: 20.00 Start Date:** 11/06/14 **Cust Item ID:** Required Date: 11/13/14 Req'd Qty: 20.00 *20* **Customer:** Reference: Start Run Tooling: Process Plan: Date: **Approvals:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. **Work Center ID Description** Qty **Run Hours** Code **Qty** Number Stamp **Draw Nbr Revision Nbr** D3537 D 110 0.00 FLOW WATER JET *110* Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut D3537-1 as per Dwg D3537 Dwg Rev:

120

QC2- Inspect parts off machine FAI/FAIB

Prog Rev: D

2-Deburr if necessary

0.00

120

Quality Control

Memo

•

0.00

20) A/De 14/11/06

/

Work Order ID 126378 *126378* Page 2 November-06-14 6:59:04 AM Accept D3537-9 Item ID: *N900040100* Setup Start **Revision ID: Item Name:** Wearpad *20* **Start Oty: 20.00 Start Date:** 11/06/14 **Cust Item ID:** Required Date: 11/13/14 Req'd Qty: 20.00 *20* **Customer:** Reference: Start Run Process Plan: Date: **Tooling: Approvals:** Date: Stop OC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool # Plan Set Up/ Tool ID Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 130 QC8- Inspect parts - second check 0.00 *130* DAS_ 0.00 Memo 38 Quality Control NO VO 7 2014 DAS 140 Form as per dwg 0.00 30 NC BRAKE 9-89 *140* 70 Brake NC 0.00 Memo Brake NC 150 QC5- Inspect part completeness to step on W/O DAS 0.00

0.00

Memo

150

Quality Control

QC

38

9-89

NOV 0 7 2014

Work Order ID 126378 *126378* Page 3 November-06-14 6:59:04 AM Item ID: D3537-9 Accept *N900040100* Setup Start **Revision ID: Item Name:** Wearpad **Start Qty: 20.00 Start Date:** 11/06/14 **Cust Item ID:** Required Date: 11/13/14 Req'd Qty: 20.00 *20* **Customer:** Reference: Start Run Process Plan: Date: Tooling: **Approvals:** Date: Stop Date: SPC (Y/N): Date: QC: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 160 Weld per dwg A/R Hardcoat S.S. Batch: 0.00 Large Fab *160* Large Fab 0.00 Memo A/R 2059B Hardcoat BATCH: M136 45 Large Fab DAS **50** 170 QC10- Inspect visual per QSI004- ground welds 0.00 9-89 20 /4-11-11 *170* QC 0.00 Memo Quality Control

180

QC5- Inspect part completeness to step on W/O

0.00

1 AN

Memo

0.00

Quality Control

NOV 1 1 2014

DAS 38

9-89

AM	*126378*								Page 4		
Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*	Accept			100) *				S1* S2*	
Plan:	Date:	Tooling: SPC (Y/N):			-		Run	Start Stop	*NI	R1*	
Operation Description		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty			Insp. Stamp DAS 41	
AND OSI		0.00 CONCAVE SURFACE A	S PER DWG							-9-89- 14-11-15	
QC3- Inspect Part Finish Memo		0.00		·		(20)) 			DAS 38 9-89	
	Req'd Qty: 20.00 Plan: Operation Description Memo APPLY TEX AND QSI BATCH: QC3- Inspect Part Finish	Req'd Qty: 20.00 *20* Plan: Date: Date: Operation Memo APPLY TEXTURED COATING ON CAND QSI BATCH: 1306/7 QC3- Inspect Part Finish	Start Qty: 20.00 *20.00	Start Qty: 20.00 *20* Req'd Qty: 20.00 *20* Cust Item II Customer: Plan: Date: Tooling: Da Date: SPC (Y/N): Da Operation	Start Qty: 20.00 *20.00	Start Qty: 20.00 *20* Cust Item ID: Req'd Qty: 20.00 *20* Customer: Plan: Date: Tooling: Date: Date: SPC (Y/N): Date: Operation	Start Qty: 20.00 *20* Cust Item ID: Req'd Qty: 20.00 *20* Customer: Plan: Date: Tooling: Date: Date: SPC (Y/N): Date: Operation Description	Start Qty: 20.00 *20* Cust Item ID: Req'd Qty: 20.00 *20* Customer: Plan: Date: Tooling: Date: Date: SPC (Y/N): Date: Operation Description Run Hours	Stop Start Qty: 20.00 *200* Req'd Qty: 20.00 *200* Plan: Date: Tooling: Date: Stop Operation Description	Start Qty: 20.00 *20* Cust Item ID: Req'd Qty: 20.00 *20* Customer: Plan: Date: Tooling: Date: Stop *N! Operation Description Set Up/ Run Hours	

210

Identify as per dwg & Stock Location: 10-00 0.00

910 Packaging

Packaging

Memo

0.00

Work	Order	ID	126378
WUIK	Oluci	117	1403/0

126378

Page 5

November-06-14 6:59:04 AM Accept Item ID: D3537-9 *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Wearpad 11/06/14 **Start Oty: 20.00 Start Date: Cust Item ID:** Req'd Qty: 20.00 Required Date: 11/13/14 *20* **Customer:** Reference: Start Run **Tooling:** Date: Approvals: Process Plan: Date: Stop Date: SPC (Y/N): QC:_ Date: Tool ID Tool # Plan Reject Sequence ID/ Operation Accept Reject Insp. Set Up/ Qty Work Center ID Description Run Hours Code Qty Number Stamp 0.00 220 QC21- Final Inspection - Work Order Release *220* OC 0.00 Memo Quality Control

A2-11-17

. Picklist Print

November-06-14 6:59:04 AM

Work Order ID: 126378

126378

Parent Item:

D3537-9

D3537-9

Parent Item Name: Wearpad

Start Date: 11/06/14

Required Date: 11/13/14

Start Qty: 20.00

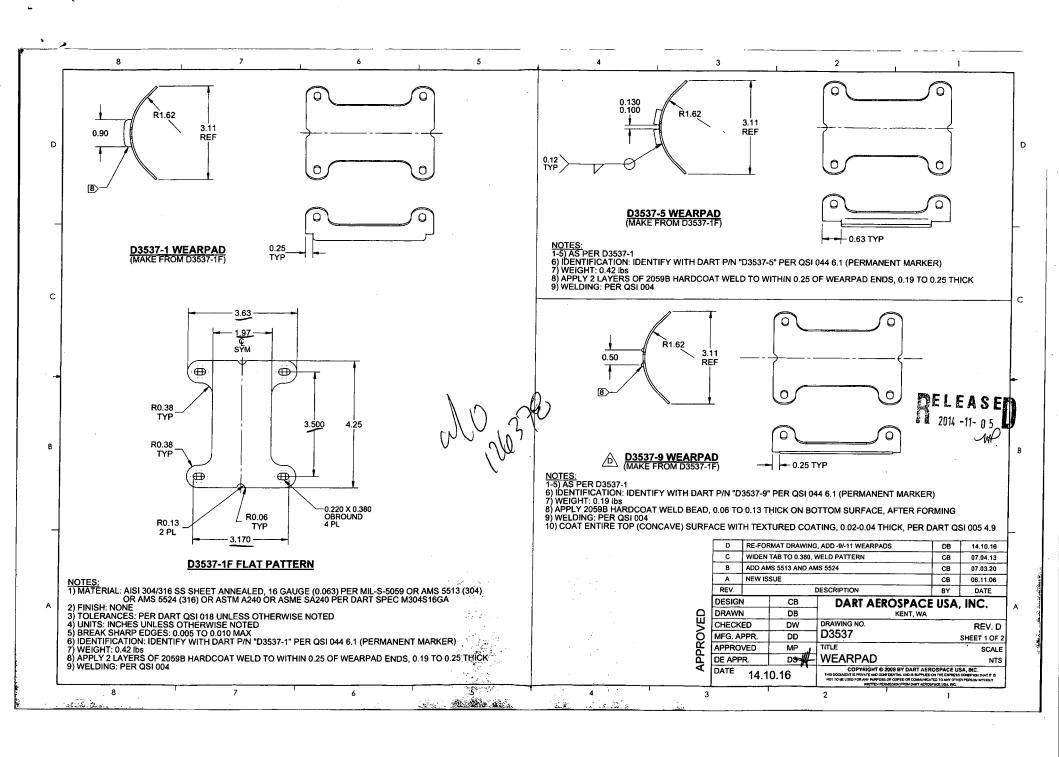
Required Qty: 20.00

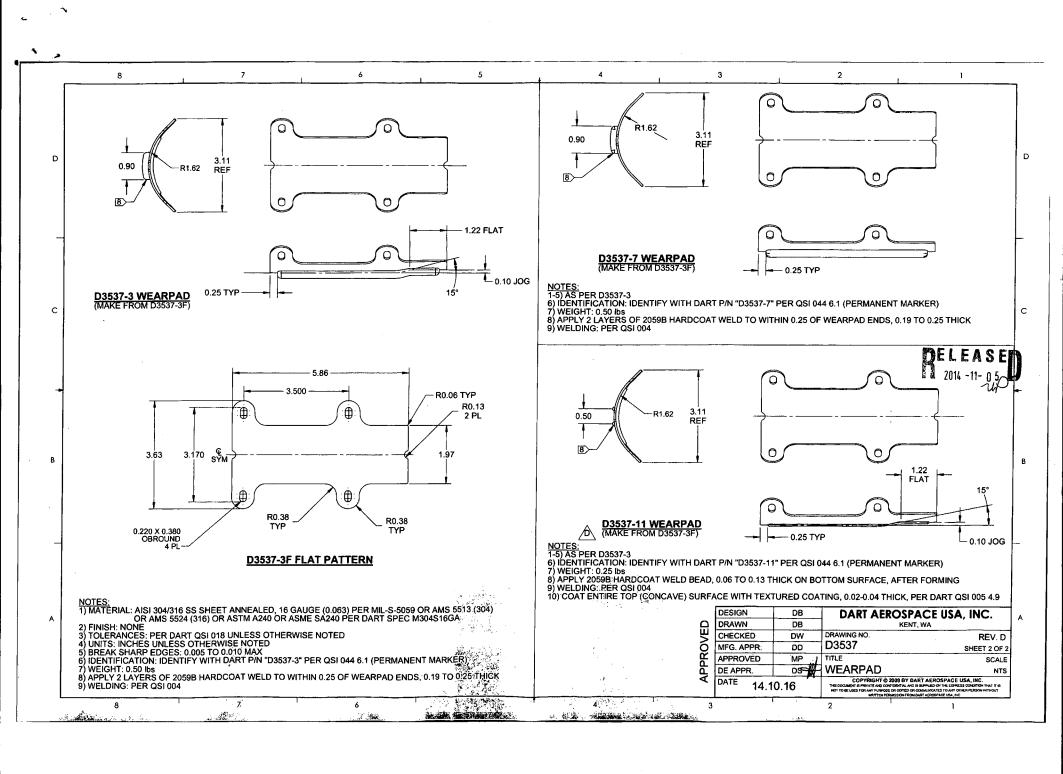
Comments:

IPP REV:A 14.11.05 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No				sf	473.5356		3			
M304S16	SGA								**			De 14	/11/06

Location	Loc Qty	Loc Code	
MAT020	360.1356		
M127821	71.317		
M129449	192.8186		3.3885
M130745	96	-	
TPI	113.4	•	
M129545	113.4		





DART AEROSPACE LTD	Work Order: 126375	
Description: Wear pad	Part Number: 3537 -	1
Inspection Dwg: 3537 Rev: 1)	Page	1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing		A = 4 1	T	 		
Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.94	1030	1.97	/		V=JKM-01	
3.110	-010	3.173	1			
3.500	t/2 .010	3.499	/			
3.63	.030	3.624	7			
4.25	.030	4.259				
.220 x .380	T-,010	.220 x .381				
			···			
				7		
						-
						
			-			
				· ·		
		,				

Measured by: Dc	Eq.	Audited by:	Das 38	Preliminary Approval:	
Date: 14/11	/06	Date:	9-89 NOV 0 7 701/	Date:	

Rev	Date	Change	Revised by	Approved
Ε	10.04.14	Added preliminary approval	KJ	Approved